

ORDER FOR SUPPLIES AND SERVICES					IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 10/31/2018			2 ORDER NUMBER 47QFPA19F0004		3 CONTRACT NUMBER 47QTCK18D0001		4 ACT NUMBER A21914609	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 285F	ORG CODE Q09FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT /CRFT	AI	LC	DISCOUNT	
7 TO: CONTRACTOR (Name, address and zip code) Kathleen L Fee SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, VA 201905856 United States 703-676-2612					8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
					C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER (b) (4)					9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged	
10A CLASSIFICATION 2X For-Profit Organization							10B TYPE OF BUSINESS ORGANIZATION C Corporation	
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 09 Frederic D Hersom 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102 United States (510) 637-3878			12 REMITTANCE ADDRESS (MANDATORY) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, VA 20190-5839 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Kevin Maxfield 1200 Pennsylvania Ave, N W Washington, DC 20460 United States 202-566-1353			
14 PLACE OF INSPECTION AND ACCEPTANCE Kevin Maxfield 1200 Pennsylvania Ave, N W Washington, DC 20460 United States				15 REQUISITION OFFICE (Name, symbol and telephone no.) Patrick Galamay GSA Region 09 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102-0000 United States 415-436-8742				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 10/31/2019		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS		
20. SCHEDULE								
<p>ITSS Task Order ID09180089</p> <p>Services Non Personal: The United States Government, acting by and through the General Services Administration, Federal Acquisition Service (FAS) hereby makes award to SAIC, Inc to provide Geospatial, Analytics, Visualization, and Envirofacts Information Technology Support (GAVETS) for the Environmental Protection Agency (EPA) Office of Environmental Information (OEI) This task order is a labor hour contract with a twelve (12) month base period Award is made pursuant to SAIC's revised price proposal dated October 30, 2018, GSA's Request for Proposal(RFP) dated October 24, 2018 with the clauses and terms and conditions within that RFP hereby incorporated into the task order, the associated Performance Work Statement (PWS) and the terms and condition of SAIC's GSA Alliant 2 GWAC Contract Number 47QTCK18D0001 All work shall be performed in accordance with the aforementioned technical proposal and the Government provided Performance Work Statement (PWS) This task order is incrementally funded</p> <p>Total Value is \$7,214,726 73 Labor hour NTE ceiling price for CLIN 0001 is (b) (4)</p> <p>Not to exceed ceilings prices for each line item are as follows:</p> <p>0002 (b) (4)</p> <p>0003 (b) (4)</p> <p>0004 (b) (4)</p> <p>0005 (b) (4)</p> <p>0006 (b) (4)</p> <p>The initial incremental funds provided at time of this award is \$ 1,883,831 68 The preliminary funding schedule for further obligation of funds to the order is as follows:</p> <p>December 2018: 1,313,992 45</p> <p>March 2019: 1,313,992 45</p>								

July 2019: 1,313,992 45

The contractor shall neither expend nor invoice for work that exceeds the incrementally funded amount. The initial increment of funds obligated at time of award is \$1,883,831.68. Any work done beyond the increments of funds already obligated to the contract will be at the contractor's risk. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any request for payment not yet funded may arise until funds are made available to the Contracting Officer of this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. The Government will not accept supplies or services under a contract increment conditioned upon the availability of funds until the contracting officer has given the contractor notice, to be confirmed in writing, that funds are available for that contract increment. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the expenditure it expects to incur under this contract in the next 60 days when added to all expenditures previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government.

Period of Performance: twelve (12) month from date of award

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Program Services Support	(b) (4)			
0004	NTE Reimbursable Web Services (Amazon Web Services)				
0005	NTE Reimbursable Travel				
0006	Contract Access Fee (CAF)				

21 RECEIVING OFFICE (Name, symbol and telephone no.)
OEI OIM IAASD , 202-566-1353

TOTAL

From
300-A(s)

22 SHIPPING POINT
Specified in QUOTE

23 GROSS SHIP WT

GRAND

\$1,883,831.69

TOTAL

24 MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND)

The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

25A FOR INQUIRIES
REGARDING PAYMENT
CONTACT:
GSA Finance Customer Support

25B TELEPHONE NO
816-926-7287

26A NAME OF
CONTRACTING/ORDERING
OFFICER(Type)
Frederic D. Hersom

26B TELEPHONE NO
(510) 637-3878

26C SIGNATURE
Frederic D. Hersom 10/31/2018

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV
2-93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID09180089 / 001	3.EFFECTIVE DATE 12/12/2018	4.REQUISITION/PURCHASE REQ NO. A21914609	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 09 Frederic D Hersom 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102 United States (510) 637-3878		7. ADMINISTERED BY (If other than Item 6) Alberto V Gomez (415) 436-8728		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ramona L Wilson SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, VA 201905856 United States 703-676-2612			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0001 / 47QFPA19F0004 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 10/31/2018 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q09FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/06/2018		Proposal Dated: 12/06/2018		Order ID: ID09180089
PERFORMANCE PERIOD FROM: 11/01/2018		PERFORMANCE PERIOD TO: 10/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Program Services Support	(b) (4)		
0004	NTE Reimbursable Web Services (Amazon Web Services)			
0005	NTE Reimbursable Travel			
0006	Contract Access Fee (CAF)			
The purpose of this modification is to add incremental funding to the task order labeled above in accordance with the proposed incremental funding schedule as incorporated with SF300 on 10/31/2018 and correct a clerical error inputted on the SF300 Incremental funding has been added to the following CLIN(s) CLIN 0001 Program Service Support From: (b) (4) By: (b) (4) To: (b) (4) B) In addition, update the displayed Not to Exceed (NTE) amount in the body of the SF300 with regard to CLIN 0005 CLIN 0005 NTE Reimbursable Travel From: (b) (4) To: (b) (4)				

The total obligated amount of this order has increased by \$1,895,524.35 to \$3,779,356.04. The total price of the order remains unchanged.

All other terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$1,883,831.69	\$3,779,356.04	\$1,895,524.35

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alberto V Gomez (415) 436-8728	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alberto V Gomez _____ (Signature of person authorized to sign)	16C. DATE SIGNED 12/12/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID09180089 / 002	3.EFFECTIVE DATE 05/23/2019	4.REQUISITION/PURCHASE REQ NO. A21914609	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 09 Frederic D Hersom 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102 United States (510) 637-3878		7. ADMINISTERED BY (If other than Item 6) Frederic D Hersom (510) 637-3878		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ramona L Wilson SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, VA 201905856 United States 703-676-2612			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0001 / 47QFPA19F0004 TYPE OF MODIFICATION: A Amount Change	
			10B. DATED (SEE ITEM 11) 12/12/2018 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q09FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Add incremental Funding pursuant to FAR 52.232-22 Limitation of Funds				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/22/2019		Proposal Dated: 05/22/2019		Order ID: ID09180089
PERFORMANCE PERIOD FROM: 11/01/2018		PERFORMANCE PERIOD TO: 10/31/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Program Services Support	(b) (4)	(4)	
0002	NTE Optional Surge Support			
0003	NTE Optional New Cloud Analytics, Applications, and Services			
0004	NTE Reimbursable Web Services (Amazon Web Services)			
0005	NTE Reimbursable Travel			
0006	Contract Access Fee (CAF)			
A) The purpose of this modification is to add incremental funding to the task order labeled above in accordance with the proposed incremental funding schedule as incorporated with SF300 on 10/31/2018 This will change the available to the following CLIN(s) CLIN 0001 From: (b) (4) By: (b) (4) To: (b) (4)				
B) In addition, this mod will activate CLIN 0002, (NTE Optional Surge Support) The directive comes to support the following elements from the PWS;				
3 6 1 Surge - Unplanned Significant ChemView Enhancements Required - The contractor shall make significant enhancements to the ChemView application to accommodate				

new pre-manufacturing notices (PMNs) and their supporting documentation per the Carper Commitment Letter issued by Congress. As part of the Carper Letter, all new pre-manufacturing notices for chemicals, their attachments, including health and safety studies, any modifications and any other associated information must be put into electronic dockets and accessible via ChemView within 45 days of their receipt. Each PMN reviewed and subject to a final determination will also be available in ChemView, along with underlying documents supporting that determination. The contractor shall modify ChemView to incorporate the new PMNs into the tool.

By this action, the funding for profile for this CLIN is as follows;

CLIN 0002

From: (b) (4)

By: (b) (4)

To: (b) (4)

This CLIN is fully funded

C) Furthermore, this mod will activate CLIN 0003, (NTE Optional New Cloud Analytics, Applications, and Services). The directive comes to support the following elements from the PWS;

3.6.2 New Cloud, Analytics, Applications and Data Services - Due to the success of the new data analytics platform, there has been additional need and requests for new cloud analytics, applications, and services. The contractor shall support these additional requests from partners for the development of new data analytics applications, data visualization tools, and data services. These applications will provide enhanced data analysis capabilities such as support for machine learning, distributed computation and streaming data, as well as interactive visual analysis tools, to help aid in understanding patterns, trends, and structures in data. The new reusable data services will help to reduce overall agency development costs for new applications, as well as improving collaboration and sharing of code and models via analytics notebooks, and will provide consistency between tools. The contractor shall support the following new cloud services and applications:

' EPA's Enforcement and Compliance History Online (ECHO) AWS Cloud Document Pilot which will support posting inspection reports and other documents online

' DMR fraud detection, including making fraud analytics available in ECHO

' Support of the Enterprise Content Management system. This effort will include: setting up connections with Amazon Web Services, S3 and Glacier Storage, and computing instances; data transfer support from NCC to S3/Glacier; and deployment of supporting AWS applications

' Configure Clowder in AWS with Metadata Schema conforming to federal metadata specification (FGDC/ISO)

' Data Lake development and supporting EPA program offices (OAR, OECA, ORD and others) in leveraging the platform

By this action, the funding for profile for this CLIN is as follows;

CLIN 0003

From: (b) (4)

By: (b) (4)

To: (b) (4)

This CLIN is fully funded

D) This action changes the total amount funded by the following;

From: (b) (4)

By: (b) (4)

To: (b) (4) thus fully funding the order

E) All other terms and condition remain the same and in full effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		\$7,214,736.73	\$3,435,380.69
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Ramona L Wilson		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frederic D. Hersom (510) 637-3878	
15B. CONTRACTOR/OFFEROR Ramona L Wilson	15C. DATE SIGNED 05/24/2019	16B. UNITED STATES OF AMERICA Frederic D. Hersom	16C. DATE SIGNED 05/24/2019
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	